



**LEX NOVA LAW**  
EIZEN / GOLDSTEIN / RODERICK / SKINNER / SPIRGEL / DRESSEL  
LIMITED LIABILITY COMPANY

10 East Stow Road, Suite 250  
Marlton, NJ 08053

**INVOICE - Due Upon Receipt**

Invoice # 57995  
Date: 07/31/2025

Andrew Sklar  
Sklar Law, LLC  
20 Brace Road, Suite 205  
Cherry Hill, NJ 08034

**Statement of Account**

Outstanding Balance	New Charges	Amount in Trust	Payments Received	Total Amount Outstanding
( \$0.00 )	+ \$33,723.75 )	- ( \$0.00 )	+ \$0.00 )	= \$33,723.75

**01962-Sklar**

**Orbit Energy & Power, LLC**

Date	Attorney	Description	Hours	Rate	Total
10/01/2024	ERD	Telephone call with A. Kelly's office re Orbit/Soligent/City Electric mediations and mediator charges, return of balance of retainer paid on behalf of bankruptcy estate.	0.10	\$575.00	\$57.50
10/02/2024	ERD	Correspondence/e-mails from/to R. Snyder, A. Sklar regarding Zurich Insurance, NJ DOL audit results - Chapter 11 administrative claim(s).	0.15	\$575.00	\$86.25
10/03/2024	ERD	Draft Quaker City Application for Reimbursement of Expenses.	1.75	\$575.00	\$1,006.25
10/04/2024	ERD	Draft LNL Fee Application	0.50	\$575.00	\$287.50
10/07/2024	ERD	Correspondence/e-mails to A. Sklar, E. Merback re QCA Fee Application	0.10	\$575.00	\$57.50
10/08/2024	ERD	Finalize/file QCA Application for Allowance of Expenses Incurred	0.35	\$575.00	\$201.25

*EXHIBIT "F"*

10/09/2024	ERD	Conference call re Zurich Motion, Admin Claim, with B. Snyder, A. Sklar and K. Thomas	0.50	\$575.00	\$287.50
10/09/2024	ERD	Follow-up call from B. Snyder re Zurich Motion, asserted Admin Claim.	0.10	\$575.00	\$57.50
10/10/2024	ERD	Review/analysis regarding US Bancorp vehicle repossession for purposes of calculating Zurich admin claims. Correspondence/e-mails to K. Thomas, A. Sklar and B. Snyder re same.	0.50	\$575.00	\$287.50
10/10/2024	ERD	Review/analysis regarding Enterprise vehicle repossession for purposes of calculating Zurich admin claims. Correspondence/e-mails to K. Thomas, A. Sklar and B. Snyder re same.	0.35	\$575.00	\$201.25
10/10/2024	ERD	Telephone call from K. Thomas regarding Zurich claims, surrender of vehicles issues.	0.20	\$575.00	\$115.00
10/10/2024	ERD	Correspondence/e-mail to R. Snyder, A. Sklar re Zurich admin. claims.	0.15	\$575.00	\$86.25
10/15/2024	ERD	Prepare Lex Nova Law Interim Fee Application.	0.75	\$575.00	\$431.25
10/18/2024	ERD	Correspondence/e-mails from/to A. Sklar regarding Beacon, US Renewable and Zurich Insurance asserted administrative claim(s).	0.20	\$575.00	\$115.00
10/23/2024	ERD	Review updated Zurich Admin Claims audit.	0.50	\$575.00	\$287.50
10/23/2024	ERD	Telephone call with A. Sklar re Zurich Admin Claim analysis and Motion for Chapter 11 Administrative Claim Bar Date	0.20	\$575.00	\$115.00
10/23/2024	ERD	Response to K. Thomas re Zurich [amended] Chapter 7 and Chapter 11 administrative claims.	0.30	\$575.00	\$172.50
10/24/2024	ERD	Correspondence/e-mails from/to K. Thomas regarding Zurich Chapter 7 administrative claim.	0.10	\$575.00	\$57.50
10/24/2024	ERD	Review/analysis re Zurich position regarding Consent Order on insurance coverage and calculation of admin claim(s).	0.65	\$575.00	\$373.75
10/25/2024	ERD	Review S. Angelini Motion to Sell Vehicles in personal Chapter 11 case.	0.10	\$575.00	\$57.50
10/25/2024	ERD	Prepare LNL Interim Fee Application.	1.25	\$575.00	\$718.75
10/25/2024	ERD	Review Zurich insurance policy - calculation of premium formula.	0.35	\$575.00	\$201.25
10/29/2024	ERD	Correspondence/e-mail to E. Blaker re Order Approving Settlement Agreement with Cohen Seglias and payment of Settlement Amount.	0.10	\$575.00	\$57.50
10/30/2024	ERD	Correspondence/e-mail to M. Stafford re Order approving Beacon adversary proceeding.	0.10	\$575.00	\$57.50
10/31/2024	ERD	Correspondence/e-mail to A. Sklar regarding Zurich admin claims	0.10	\$575.00	\$57.50
10/31/2024	ERD	Telephone call with K. Thomas regarding Zurich Admin Claims.	0.20	\$575.00	\$115.00

11/04/2024	ERD	Complete LNL 3rd Interim Fee Application.	1.25	\$575.00	\$718.75
11/05/2024	ERD	Correspondence/e-mails from/to K. Thomas and to/from A. Sklar regarding Zurich Insurance administrative claims.	0.25	\$575.00	\$143.75
11/05/2024	ERD	Correspondence/e-mails from/to K. Thomas and to/from A. Sklar re Zurich admin claims.	0.10	\$575.00	\$57.50
11/05/2024	ERD	Finalize/file Lex Nova Law Third Interim Fee Application and arrange for service of same.	0.25	\$575.00	\$143.75
11/06/2024	ERD	Receive/review IRS Notice of Intent to Levy for 12/31 /21 tax obligations.	0.10	\$575.00	\$57.50
11/07/2024	ERD	Review/analysis re calculation of the amount of Zurich admin claims, proposed resolution of same.	0.75	\$575.00	\$431.25
11/11/2024	ERD	Telephone call from K. Thomas regarding Zurich, admin claim issue.	0.20	\$575.00	\$115.00
11/11/2024	ERD	Analysis re Zurich admin claims, resolution of same. Correspondence/e-mail to A. Sklar re same.	0.75	\$575.00	\$431.25
11/11/2024	ERD	Telephone call to A. Kelly, mediator, regarding mediation fees and Trustee retainer.	0.10	\$575.00	\$57.50
11/14/2024	ERD	Review IRS Amended PoC to reflect only GUC for penalties.	0.10	\$575.00	\$57.50
11/14/2024	ERD	Telephone call with A. Sklar regarding Zurich Administrative Claim.	0.20	\$575.00	\$115.00
11/14/2024	ERD	Telephone call with K. Thomas regarding resolution of Zurich Administrative Claim.	0.20	\$575.00	\$115.00
11/14/2024	ERD	Draft proposed form of Order on Zurich Administrative Claims.	0.60	\$575.00	\$345.00
11/14/2024	ERD	Telephone call with K. Thomas regarding settlement of Zurich Administrative Claim(s).	0.10	\$575.00	\$57.50
11/14/2024	ERD	Correspondence/e-mail to Judge Altenburg Chambers advising that Motion to Compel Allowance and Payment of Chapter 7 and Chapter 11ative Claims filed by Zurich American Insurance Company [Dkt. No. 525] has been resolved and should be marked COTBS.	0.10	\$575.00	\$57.50
11/15/2024	ERD	Correspondence/e-mail to K. Thomas re Stipulation/Agreed Order on Zurich Motion re Chapter 11 and 7 Administrative Claims.	0.10	\$575.00	\$57.50
11/19/2024	ERD	Prepare/file Certification of Consent. Correspondence/e-mail to chambers regarding Agreed Upon Order with Zurich Insurance.	0.10	\$575.00	\$57.50
11/20/2024	ERD	Correspondence/e-mail to K. Thomas re Agreed Order, Zurich allowed Chapter 7 Admin Claim.	0.10	\$575.00	\$57.50
11/22/2024	ERD	Correspondence/e-mails from/to K. Thomas re Zurich settlement.	0.10	\$575.00	\$57.50
11/22/2024	ERD	Review/analysis re Motion to Establish	1.00	\$575.00	\$575.00

12/05/2024	ERD	Motion to Establish Chapter 11 Claims Bar Date and for Notice by Publication.	2.00	\$575.00	\$1,150.00
12/26/2024	ERD	Correspondence/e-mails from A. Sklar, R. Snyder re IRS unsecured claims for interest/penalties.	0.10	\$575.00	\$57.50
01/16/2025	ERD	Review/analysis regarding IPFS premium financing, Motion to Approve Financing and IPFS position re administrative claim. Memo to A. Sklar re same.	2.50	\$575.00	\$1,437.50
01/21/2025	ERD	Telephone call with A. Sklar re insurance co. administrative claims.	0.10	\$575.00	\$57.50
01/28/2025	ERD	Draft Motion to Establish Chapter 11 administrative claim bar date, notice by publication.	1.50	\$575.00	\$862.50
02/03/2025	ERD	Review claims.	1.00	\$575.00	\$575.00
02/04/2025	ERD	Draft Motion for Bar Date for Chapter 11 Claims and Notice by Publication.	2.25	\$575.00	\$1,293.75
03/10/2025	ERD	Review re S. Angelini transfers.	1.00	\$575.00	\$575.00
03/10/2025	ERD	Telephone call from D. Noonan re solar panel system, issues and options.	0.20	\$575.00	\$115.00
03/13/2025	ERD	Telephone call from J. Cianciulli regarding possible Debtor funds on deposit at Fulton Bank.	0.30	\$575.00	\$172.50
03/13/2025	ERD	Review client documents regarding Republic Bank / Fulton monies on deposit.	0.75	\$575.00	\$431.25
03/14/2025	ERD	Telephone call with A. Sklar regarding Fulton Bank account/deposit issue.	0.20	\$575.00	\$115.00
03/14/2025	ERD	Prepare Motion for Turnover - Fulton Bank.	0.75	\$575.00	\$431.25
03/17/2025	ERD	Review Angelini personal Chapter 11 case, including filed MORs.	0.35	\$575.00	\$201.25
03/17/2025	ERD	Review Republic/Fulton account statements provided by counsel for Fulton in connection with Motion for Turnover. Review Debtor documents re bank accounts.	1.50	\$575.00	\$862.50
03/17/2025	ERD	Telephone call with A. Sklar re Fulton, Motion for Turnover, SPECTrade and Sunnova.	0.50	\$575.00	\$287.50
03/17/2025	ERD	Research re SPECTrade and Sunnova credits.	1.25	\$575.00	\$718.75
03/19/2025	ERD	Complete Motion for Turnover.	0.75	\$575.00	\$431.25
03/19/2025	ERD	Correspondence/e-mails from/to counsel for Fulton re Motion for Turnover.	0.10	\$575.00	\$57.50
03/19/2025	ERD	Correspondence/e-mails from K. Callahan, D. Still re Orbit warranty issue.	0.10	\$575.00	\$57.50
03/19/2025	ERD	Finalize/file Motion for Turnover.	0.25	\$575.00	\$143.75
03/24/2025	ERD	Review/analysis re Fulton account, SPECTrade credits.	0.65	\$575.00	\$373.75
03/27/2025	ERD	Telephone call with customer D. Still regarding warranty, claim issues.	0.20	\$575.00	\$115.00

03/28/2025	ERD	Discussion with J. Cianciulli, Counsel for Fulton Bank, regarding Motion for Turnover, SPECTrade credits being received by estate.	0.25	\$575.00	\$143.75
03/30/2025	ERD	Correspondence/e-mail to A. Sklar regarding SPECTrade deposits into Fulton Bank account.	0.10	\$575.00	\$57.50
04/03/2025	ERD	Research/investigation regarding SPECTrade	0.75	\$575.00	\$431.25
04/05/2025	ERD	Correspondence/e-mail to A. Kelly re mediation, retainer/fee status.	0.10	\$575.00	\$57.50
04/08/2025	ERD	Review Angelini Chapter 11 MORs.	0.20	\$575.00	\$115.00
04/09/2025	ERD	Correspondence/e-mails from/to A. Kelly regarding Solgent and City Electric.	0.15	\$575.00	\$86.25
04/09/2025	ERD	Research/review/analysis regarding SPECTrade credits.	1.25	\$575.00	\$718.75
04/13/2025	ERD	Correspondence/e-mail to customer D. Still re filing of proof of claim.	0.10	\$575.00	\$57.50
04/16/2025	ERD	Correspondence/e-mails from/to Ally, Mr. Weatherby, regarding 2019 Dodge Ram not sold at auction.	0.15	\$575.00	\$86.25
04/17/2025	ERD	Draft LNL Fee Application.	1.00	\$575.00	\$575.00
04/17/2025	ERD	E-mail to A. Sklar re SPECTrade.	0.10	\$575.00	\$57.50
04/18/2025	ERD	Prepare LNL Interim Fee Application.	0.75	\$575.00	\$431.25
04/21/2025	ERD	Correspondence/e-mails to/from A. Sklar re A. Kelly mediation refund, Motion for Turnover of Fulton Bank account balance.	0.10	\$575.00	\$57.50
04/22/2025	ERD	Telephone call to A. Sklar re Order for Turnover (Fulton Bank account).	0.15	\$575.00	\$86.25
04/22/2025	ERD	Telephone call to A. Sklar re Order for Turnover (Fulton Bank account).	0.15	\$575.00	\$86.25
04/24/2025	ERD	Correspondence/e-mails to/from J. Cianciulli regarding Order Directing Turnover of Funds with Fulton Bank.	0.10	\$575.00	\$57.50
04/26/2025	ERD	Correspondence/e-mail to A. Sklar regarding SPECTrade, subpoena re transactions with Orbit.	0.10	\$575.00	\$57.50
04/28/2025	ERD	Review documents. Draft Subpoena to SPECTrade re transactions/credits paid to Debtor.	0.75	\$575.00	\$431.25
04/29/2025	ERD	Telephone call - J. Cianciulli regarding outstanding balance owed Republic/Fulton and turnover Order.	0.10	\$575.00	\$57.50
04/29/2025	ERD	Draft Consent Order re Setoff - Republic/Fulton.	0.50	\$575.00	\$287.50
04/30/2025	ERD	Telephone call to J. Cianciulli regarding Republic/Fulton secured claim, set-off, turnover order issues.	0.10	\$575.00	\$57.50
04/30/2025	ERD	File Memo re remaining case issues/items to be addressed.	0.75	\$575.00	\$431.25
05/05/2025	ERD	Telephone call to J. Cianciulli regarding Republic/Fulton Bank - turnover order, secured claim and setoff issues.	0.10	\$575.00	\$57.50
05/06/2025	ERD	Telephone call from J. Cianciulli	0.25	\$575.00	\$143.75

05/06/2025	ERD	Correspondence/e-mails from/to J. Cianciulli regarding Republic/Fulton secured claim, setoff issue.	0.25	\$575.00	\$143.75
05/06/2025	ERD	Research re SPECTrade credits to Debtor.	1.25	\$575.00	\$718.75
05/07/2025	ERD	Review claims, Republic Bank asserted secured claim and entitlement to set-off against account balance.	0.75	\$575.00	\$431.25
05/07/2025	ERD	Telephone call from M. McGlooglin, counsel for Main Gear, re Chapter 11 administrative expenses.	0.20	\$575.00	\$115.00
05/13/2025	ERD	Review fee application filed in Angelini Chapter 11 case.	0.20	\$575.00	\$115.00
05/14/2025	ERD	Review/analysis re document demand upon SPECTrade.	1.00	\$575.00	\$575.00
05/14/2025	ERD	Review/analysis re Republic/Fulton Bank asserted secured interest in account balance.	1.00	\$575.00	\$575.00
05/16/2025	ERD	Memo to A. Sklar re Fulton/Republic secured claim, bank account issues.	1.00	\$575.00	\$575.00
05/21/2025	ERD	Review Republic Bank / Fulton UCC/proof of secured claim vs. account and correspondence/e-mails from/to J. Cianciulli re same.	0.65	\$575.00	\$373.75
05/21/2025	ERD	E-mail/memo to A. Sklar re Republic Bank secured claim, turnover order, proposed settlement.	0.10	\$575.00	\$57.50
05/21/2025	ERD	Correspondence/e-mails from/to A. Sklar re Republic/Fulton issues.	0.10	\$575.00	\$57.50
05/22/2025	ERD	Correspondence/e-mail to J. Cianciulli regarding balance owed to Republic/Fulton Bank.	0.10	\$575.00	\$57.50
05/25/2025	ERD	Review/analysis re tvt asserted secured claim.	1.75	\$575.00	\$1,006.25
05/28/2025	ERD	Draft LNL Fee Application.	1.25	\$575.00	\$718.75
05/29/2025	ERD	Telephone call from J. Cianciulli regarding Fulton accounting, claim issue.	0.20	\$575.00	\$115.00
05/30/2025	ERD	Correspondence/e-mails from J. Cianciulli, including Republic/Fulton account history/accounting and correspondence/e-mails to/from A. Sklar re account history, setoff motion.	0.35	\$575.00	\$201.25
05/31/2025	ERD	Correspondence/e-mail to J. Cianciulli regarding resolution of Fulton Bank secured claim, set off matter.	0.10	\$575.00	\$57.50
05/31/2025	ERD	Prepare Settlement Agreement with Fulton/Republic and Motion to Approve Settlement Agreement, including Memorandum in Support of Motion.	5.75	\$575.00	\$3,306.25
				<b>Subtotal</b>	<b>\$33,723.75</b>
				<b>Total</b>	<b>\$33,723.75</b>